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Subject: RE Coding
Date: Tue, 16 Feb 2021 22:50:55 +1100
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Attention Fincom

On the 10/2/2020 [REDACTED] made 3 deposit totalling \$1648.92 to his director's card. These credit entries were then transferred to the investment account.

I would like a report on the coding that was used for the transactions on [REDACTED] director's card and the coding in the investment account. Also, a comment as to whether the coding on the G Sheets and in Xero is the same.

I would like to include this information in my report to the board about the Load and Go cards.

There is an issue about conflict of interest. I have to supply a report to the board, so I would ask that any current members of the board that is at the Fincom meeting when this email is dealt with, do not take part in the discussion or the decision about the information that I have requested.

Regards
Malcolm Matthews